

MANDATORY QUALITY ASSURANCE PROVISIONS

P/N: (99207) 37B202183P101

NSN: 5315-00-918-0165

NOMEN: T64, PIN, STRAIGHT, HEADED

CRITICALITY: CRITICAL SAFETY ITEM

DATE OF DETERMINATION: 29 FEBRUARY 2008

APPLICABLE CLAUSES:

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number, (99207) 37B202183 revision "E" or latest revision and all details and specifications referenced therein.

I. Parts list sheets Revision "E" or latest revision date shall be utilized in manufacture of the articles to be furnished hereunder.

II. Quality/Inspection Requirements

- A. MIL-I-45208 applies or ISO 9000 equivalent.
- B. First Article testing applies. (Government Testing)
- C. Production Lot Testing applies. (Government Testing)
- D. Mandatory Inspection Required.

III. Supplemental Requirements

A. Additionally, paragraphs 3.1-3.5, 5.1-5.2, and 6.1-6.2 of MIL-Q-9858 apply or ISO 9000 equivalent applies.

B. The contractor shall identify on the process/operation sheets, a tracking method that is traceable to the contract, all manufacturing sources performing processes/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article or Production Lot Testing without approval from the ESA located at the H53ISST.6 Engineering; In-Service Support Center, Cherry Point, NC, via the PCO. Depending upon the proposed change, a new First Article Inspection may be required.

C. The Inspection Method Sheets, which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging. The tracking method used on the inspection/method sheets shall be traceable to the contract. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken of all critical characteristics.

MANDATORY QUALITY ASSURANCE PROVISIONS continued

D. The contractor shall provide all certificates of compliance for any material purchased or any processes performed by a sub-vendor, i.e. heat treat, NDI, plating, painting, etc. All material and/or process sub-vendors shall be OEM approved sources.

E. Markings should be I/A/W MIL-STD-130L or latest revision. Method and location shall be I/A/W drawing.

IV. Mandatory Inspection Requirements

During production, mandatory inspection is required to be accomplished by the contractor as follows:

A. Level of Inspection (LOI).

- 1) Critical Characteristics: 100% inspection shall apply
- 2) Major and Minor Characteristics - LOI shall be I/A/W sampling plan acceptable to the QAR.

B. Critical Characteristics General Electric Company Drawing (99207) 37B202183:

- 1) Electroless Nickel Plate per AMS 2404; Drawing note: 5
- 2) Diameter .0929/.0924
- 3) Material 4140 Steel per AMS 6382
- 4) Hardness to be Rockwell C32-36; Drawing Note: 3
- 5) Heat Treat per Drawing Note: 3
- 6) Fluorescent Penetrant Inspection per P3TE2 per Drawing Note: 4

FIRST ARTICLE TEST REQUIREMENTS (GOVERNMENT TESTING)

P/N: (99207) 37B202183P101

NSN: 5315-00-918-0165

NOMEN: T64, PIN, STRAIGHT, HEADED

CRITICALITY: CRITICAL SAFETY ITEM

DATE OF DETERMINATION: 29 FEBRUARY 2008

I. First Article Inspection/Test Criteria:

The tests to be performed under the First Article approval clause of the contract are:

- A. **Compliance** with drawing number (99207) 37B202183, revision "E" or latest revision level, and parts list revision and all details and specifications referenced therein.
- B. **Identification:** Verification and certification that the parts are identified per the requirements of drawing number (99207) 37B202183, revision "E" or latest revision level and all specifications referenced therein.
- C. **Packaging and Preservation:** Verification that the parts have been packaged and preserved per the requirements of the contract.
- D. **Verification** and certification of the overall workmanship of the First Article Sample(s).
- E. **Visual: Workmanship**
- F. **Dimensional:** 100% dimensional.
- G. **Non-Destructive Inspection:** Fluorescent Penetrant Inspection per P3TE2
- H. **Fit/Form/Function:** T64 ENGINE
- I. **Material Analysis** of the First Article Sample(s):
 - a. **Verification** and certification to 4140 Steel per AMS 6382
- J. **Heat Treat Hardness** to be Rockwell C32-36
- K. **Electroless Nickel Plate** per AMS 2404
- L. **Review** of documentation as provided under DD 1423 requirements.

FIRST ARTICLE TESTS REQUIREMENTS (GOVERNMENT TESTING) continued

In addition to the above tests, the First Article(s) to be delivered hereunder shall also be subjected to those tests that will demonstrate that the articles comply with contract requirements.

The contractor shall be responsible for providing necessary parts and repair of the First Article(s) during testing.

II. Samples to be submitted for testing:

A. Quantity two (2) each.

B. Estimated Cost: POC for estimates at NADEP CP is Mr. Harold Hardison, Code 6.1.1.1, (252) 464-7228 or harold.hardison@navy.mil

III. Special Instructions:

A. Upon successful first article inspection all processes are to be frozen.

B. One sample(s) will be destroyed during testing and will not be returned to the contractor. One sample(s) may be considered as production items under the contract provided the sample could be refurbished to ready for issue (RFI) condition and provided the sample has inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

C. Waiver of the destruction of the First Article test piece may be granted if the contractor provides a certified test coupon that is of the same material and has undergone the same special processes as the First Article test piece.

D. One sample is to be unpainted and all corrosive areas are to be coated with a light preservative on both samples.

Notification of Shipment of Material for Government Testing

A. Fourteen (14) days prior to shipment of the First Article Sample(s) the contractor shall notify the designated test facility, in writing of the anticipated shipping date, with an information copy to the PCO, ACO, and QAR. The contractor shall also arrange for preliminary inspection of test sample(s) by the CAO/QAR. The First Article Sample(s) shall be forwarded to the following First Article point of contact at the designated test facility:

FIRST ARTICLE TESTS REQUIREMENTS (GOVERNMENT TESTING) continued

**Commanding Officer
In-Service Support Center
First Article Test – Sta. 31B
Attn: AIR-4.1.9 (252) 464-7748 (Steve Lundberg)
Bldg. 154B Cleveland Drive
MCAS Cherry Point, NC 28533**

B. Upon shipment of First Article Sample(s), two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the PCO/ACO Code DSCP, and the designated test facility. In addition, the contractor must supply all detailed process/operation sheets, Inspection Method Sheets, First Article Test Report (Signed by the QAR), and all Certificates of Compliance for material (including chemical analysis), Fluorescent Penetrant Inspection and any out-sourced process conducted on the First Article Sample(s). All technical data used to manufacture the First Article (s) shall be sent to the testing facility. These forms and documentation may either be placed in the shipping container with the sample(s) or sent separately however the envelopes shall be clearly marked, "DO NOT OPEN IN MAILROOM." These forms and documentation shall be sent to the following point of contact:

**Commanding Officer
In-Service Support Center
First Article Test – Sta. 31B
Attn: AIR-4.1.9 (252) 464-7748 (Steve Lundberg)
Bldg. 154B Cleveland Drive
MCAS Cherry Point, NC 28533**

Within 120 days after receipt of the sample(s) the test site shall complete testing/evaluation and submit a copy of their test report with conclusions and recommendations to DSCP.

FIRST ARTICLE APPROVAL (GOVERNMENT TESTING)

P/N: (99207) 37B202183P101

NSN: 5315-00-918-0165

NOMEN: T64, PIN, STRAIGHT, HEADED

CRITICALITY: CRITICAL SAFETY ITEM

DATE OF DETERMINATION: 29 FEBRUARY 2008

APPLICABLE CLAUSES:

A. The contractor shall deliver unit(s) of lot/item within 180 calendar days from the date of this contract to the activity listed below for the purpose of partial inspection/testing and preparation of test report per the requirements specified in MIL-HDBK-831 prior to forwarding sample(s) with report to the Government designated test facility listed below:

**Commanding Officer
In-Service Support Center
First Article Test – Sta. 31B
Attn: AIR-4.1.9 (252) 464-7748 (Steve Lundberg)
Bldg. 154B Cleveland Drive
MCAS Cherry Point, NC 28533**

B. The contractor shall deliver 2 unit(s) of lot/item within 180 calendar days from the date of this contract to the Government Marking of test sample(s) shipping container: "FOR FIRST ARTICLE TESTING. NOT RFI MATERIAL. DO NOT TAKE UP IN STOCK. CONTRACT NUMBER: For First Article Test, the shipping documentation shall contain this contract number and the lot/item identification. The characteristics that the First Article must meet the testing requirements are specified elsewhere in this contract.

C. Within 120 calendar days after the Government testing facility receives the First Article Sample(s), the QAR's signed Material Inspection and Receiving Report, DD Form 250 and all detailed Process/Operation Sheets, Inspection Method Sheets, First Article Test Report (Signed by the QAR), and all Certificates of Compliance for material (including chemical analysis), Fluorescent Penetrant Inspection, any out-sourced process conducted on the First Article Sample(s) and all technical data used to manufacture the First Article Sample(s), the contracting officer shall notify the contractor, in writing, of the conditional approval, approval or disapproval of the First Article. The notice of conditional approval or approval shall not relieve the contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the contractor. A notice of disapproval shall cite reasons for the disapproval.

D. If the First Article is disapproved, the contractor, upon Government request, shall submit an additional First Article for testing. After each request, the contractor shall make any necessary changes, modification, or repairs to the First Article or select another First Article for testing. All costs related to these tests are to be borne by the contractor, including any and all costs for

FIRST ARTICLE APPROVAL (GOVERNMENT TESTING) continued

additional tests following disapproval. The contractor shall furnish any additional First Article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this First Article within the time limit specified in paragraph B above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

E. If the contractor fails to deliver any First Article on time, or the contracting officer disapproves any First Article, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract.

F. Unless otherwise provided in the contract, the contractor

1) May deliver the approved First Article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing and;

2) Shall remove and dispose of any First Article from the Government test facility at the contractor's expense.

G. If the Government does not act within the time specified in paragraph B or C above, the contracting officer shall, upon timely written request from the contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

H. The contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the First Article during any First Article Test.

I. Before First Article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the contractor. Before First Article approval, the costs thereof shall not be allocable to this contract for

1) progress payments, or

2) termination settlements if the contract is terminated for the convenience of the Government.

J. The contractor shall produce both the First Article and the production quantity at the same facility and shall submit a certification to this effect with each First Article and production lot.

K. The contractor shall provide specific written notification to the procuring contracting officer informing him of the shipment of any; article(s) furnished in accordance with this clause. Such notification must be addressed to the attention of the ACO with copies to DSCP and to the testing activity. Failure to provide such notification shall excuse the Government from any delay in performing First Article Testing and informing the contractor of the results thereof.

PRODUCTION LOT TESTING REQUIREMENTS (GOVERNMENT TESTING)

P/N: (99207) 37B202183P101

NSN: 5315-00-918-0165

NOMEN: T64, PIN, STRAIGHT, HEADED

CRITICALITY: CRITICAL SAFETY ITEM

DATE OF DETERMINATION: 29 FEBRUARY 2008

The material produced under contract shall be accepted by the cognizant CAO/QAR upon the successful completion of these requirements.

I. Production Lot Test Requirements

A. The cognizant CAO/QAR shall select the applicable number of items at random from the production lot per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes. In addition the QAR shall select the applicable number of items at random from each successive lot or portion thereof per the ANSI/ASQC Z1.4 Sampling Procedures and Tables for Inspection by Attributes.

B. Production Lot Testing to be completed during production after First Article Approval.

C. Sample(s) submitted shall be in Ready-for-Issue Condition. Corrosive areas of sample(s) submitted to be coated with a light preservative.

D. If sample(s) are not destroyed during testing and are in RFI condition, they will be put into Defense Logistic Agency stock. All other samples will be returned to the contractor.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

A. Compliance with (99207) 37B202183, revision "E" or latest revision and all details and specifications referenced therein.

B. Identification: Verification and certification that the parts are identified per the requirements of (99207) 37B202183, revision "E" or latest revision and all details and specifications referenced therein.

C. Packaging and Preservation: Verification that the parts have been packaged and preserved per the requirements of the contract.

D. Visual: Verification and certification of the overall workmanship of the Production Lot Sample(s).

PRODUCTION LOT TESTING REQUIREMENTS (GOVERNMENT TESTING)

E. Dimensional: Verification and certification of 100% dimension check of finished Production Lot Sample(s).

F. Fit/Form/Function: T64 ENGINE

G. Material Analysis of the Production Lot Sample(s):

a. Verification and certification of 4140 Steel per AMS 6382

H. Hardness to be Rockwell C32-36

I. Flourescent Penetrant Inspection per P3TE2

J. Electroless Nickel Plate per AMS 2404

K. Review of documentation as provided under DD 1423 requirements.

In addition to the above tests, the Product Lot Sample(s) to be delivered hereunder shall also be subjected to those tests, which will demonstrate that the sample(s) comply with contract requirements.

III. Testing Location

A. The contractor is to ship sample(s) and all required documentation and technical data to:

Commanding Officer
In-Service Support Center
First Article Test – Sta. 31B
Attn: AIR-4.1.9 (252) 464-7748 (Steve Lundberg)
Bldg. 154B Cleveland Drive
MCAS Cherry Point, NC 28533

B. The shipping container marking: "FOR PRODUCTION LOT TESTING. NON RFI MATERIAL. DO NOT TAKE UP IN STOCK. CONTRACT NUMBER _____."

PRODUCTION LOT TESTING REQUIREMENTS (GOVERNMENT TESTING)

Within fifteen (15) days of completion of Production Lot Testing the CAO/QAR shall prepare and submit two (2) copies of their test report with conclusions and recommendations to the Contracting Officer.

Shipment and Distribution of Sample(s):

A. Fourteen (14) days prior to shipment of Production Lot Sample(s) the contractor shall notify the designated test facility, in writing of the anticipated shipping date, with an information copy to the PCO, ACO and the QAR. The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

B. Upon shipment of the Production Lot Sample(s), two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the PCO/ACO (Code DSCP), and the testing facility. In addition, the contractor shall provide all detailed Process/Operation Sheets, Inspection Method Sheets, First Article Test Report (Signed by the QAR), and all Certificates of Compliance for material (including chemical analysis), Fluorescent Penetrant Inspection, any out-sourced process conducted on the Production Lot Sample(s) and all technical data used to manufacture the Production Lot Sample(s) to the testing facility. The envelopes shall be clearly marked, "DO NOT OPEN IN MAILROOM".

C. Production Lot Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to Ready for Issue (RFI) condition and provided sample(s) have inspection approval from the cognizant DCMAO and the ESA, H53ISST.6 Engineering, In Service Support Center, Cherry Point, NC. Sample(s) may be shipped as production items ONLY after all other units required under contract have been produced and are ready for shipment.

D. Sample(s) will be returned to the contractor. The contractor must provide material disposition instructions to:

**Commanding Officer
In-Service Support Center
First Article Test - Sta. 31B
Attn: AIR-4.1.9 (252) 464-7748 (Steve Lundberg)
Bldg. 154B Cleveland Drive
MCAS Cherry Point, NC 28533**

E. The designated test facility and the contracting officer shall be notified as to all shipping data applicable to the sample(s), such as bill of lading number, method of shipment, etc. within fourteen (14) days prior to shipping.

PRODUCTION LOT TESTING APPROVAL (GOVERNMENT TESTING)

P/N: (99207) 37B202183P101

NSN: 5315-00-918-0165

NOMEN: T64, PIN, STRAIGHT, HEADED

CRITICALITY: CRITICAL SAFETY ITEM

DATE OF DETERMINATION: 29 FEBRUARY 2008

A. The Production Lot Samples shall be:

1. Selected at random by the cognizant government QAR. Such samples shall be submitted via the cognizant government inspector, and all transportation charges prepaid by the contractor to:

**Commanding Officer
In-Service Support Center
First Article Test – Sta. 31B
Attn: AIR-4.1.9 (252) 464-7748 (Steve Lundberg)
Bldg. 154B Cleveland Drive
MCAS Cherry Point, NC 28533**

2. The samples shipping container and samples shall be identified by contract number, lot number and be clearly marked as follows:

**PRODUCTION LOT TEST SAMPLES
NON-RFI MATERIAL
DO NOT TAKE UP IN STOCK**

B. Such samples shall be delivered to the testing facility in sufficient time prior to the delivery date of the production articles to allow a 90 day period for testing and written notification by the contracting officer of the approval or disapproval of the samples. Within 120 days of the receipt of the samples, the testing facility shall notify the contracting officer, PCO/ACO of the results of the testing, together with the recommendation for approval or disapproval.

C. In the event the contractor does not receive written notification of approval or disapproval of the samples for a particular lot within 120 days from their submission for such testing, the contract delivery schedule shall be equitably adjusted as necessary.

D. If the contractor fails to deliver any Production Lot Samples for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Samples, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.

E. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements, the lot will

PRODUCTION LOT TESTING APPROVAL (GOVERNMENT TESTING) continued

be rejected. In such event, the government may, at its option and at no additional cost to the government, (I) terminated all or any portion of this contract for default, (II) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures by the contractor for rework are acceptable to the government, or (III) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked Production Lots in the same way as they did to the original Production Lot.

F. For each additional sample or each resubmission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the government the costs of reinspection, examination and retesting and the contractor and his sureties (if any) shall be liable for the amount of such costs.

G. The contractor must provide material disposition instructions to the First Article Coordinator at the POC and address below for the return of the production lot samples.

**Commanding Officer
In-Service Support Center
First Article Test – Sta. 31B
Attn: AIR-4.1.9 (252) 464-7748 (Steve Lundberg)
Bldg. 154B Cleveland Drive
MCAS Cherry Point, NC 28533**

H. Nothing contained in the foregoing provisions of this clause, and not action of the government in accordance herewith, shall in any way prejudice the right of the government under this clause of this contract entitled default.

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.			B. EXHIBIT			C. CATEGORY: TDP <input checked="" type="checkbox"/> TM _____ OTHER _____		
---------------------------	--	--	------------	--	--	--	--	--

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
5315-00-918-0165		

1. DATA ITEM NO. 0001	2. TITLE OF DATA ITEM CERTIFICATION DATA REPORTS	3. SUBTITLE COMPLETE PROCESS/OPERATION SHEET
--------------------------	---	---

4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSC PHILADELPHIA
---	------------------------------	--

7. DND 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION BLOCK 16*	14. DISTRIBUTION	b. COPIES
----------------------	-------------------------------	------------------------------	---	------------------	-----------

8. APP CODE A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16**	a. ADDRESSEE	Draft	Final	
					Reg	Repro

16. REMARKS			
PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY//UPON SUBMISSION OF FIRST ARTICLE TESTING//**IF THE PROCESS/OPERATIONS CHANGES AFTER APPROVAL OF FIRST ARTICLE TEST			

1. DATA ITEM NO. 0002	2. TITLE OF DATA ITEM CERTIFICATION DATA/ REPORT	3. SUBTITLE COMPLETE INSPECTION METHOD SHTS
--------------------------	---	--

0002	CLASSIFICATION		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2		5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSC PHILADELPHIA

7. DD 250 REQ IT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION BLOCK 16*	14. DISTRIBUTION b. COPIES
---------------------	-------------------------------	------------------------------	---	-------------------------------

8. APP CODE A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION BLOCK 16**	a. ADDRESSEE	<table border="1"> <tr> <td rowspan="2">Draft</td> <td colspan="2">Final</td> </tr> <tr> <td>Reg</td> <td>Repro</td> </tr> </table>	Draft	Final		Reg	Repro
Draft	Final								
	Reg	Repro							

<p>16. REMARKS</p> <p>PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY//**UPON SUBMISSION OF FIRST ARTICLE TESTING//**SUBSEQUENT SUBMISSION TO BE MADE UPON COMPLETION OF CONTRACT.</p>	<p>NAVAIRCP 4.1.9</p>	<p>0</p>	<p>1</p>	<p>0</p>
	DSCP-VGC	0	1	0
	CAO	0	1	0
	15. TOTAL	0	3	0

1. DATA ITEM NO. 0003	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION	3. SUBTITLE
--------------------------	--	-------------

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSC PHILADELPHIA
--	-----------------------	---

7. DD 250 REQ IT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION BLOCK 16	14. DISTRIBUTION b. COPIES
---------------------	-------------------------------	------------------------------	--	-------------------------------

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	Draft	Final	
					Reg	Repr

16. REMARKS	CAO	0	1	0
ORIGINAL AND TWO COPIES	NAVAIRCP 4.1.9	0	1	0

DSCP-VGC	0	1	0
15. TOTAL →	0	3	0

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
--	-----------------------	---------------------

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION b. COPIES
---------------	----------------------------	---------------	------------------------------	-------------------------------

2. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	Final	
				Reg	Rep

[illegible]

		15. TOTAL	→	
		APPROVED BY		DATE

G. PREPARED BY TEMPLE.JAMES. <small>Digitally signed by T. JAMES & 1209636655 DN: cn=TEMPLE.JAMES, o=1209636655, ou=au 1209636655, email=TEMPLE.JAMES@1209636655</small>	H. DATE 10 SEPT 2008	I. APPROVED BY 	J. DATE 9 / 17/2008
--	--------------------------------	---	-------------------------------

E.1239636655
DD FORM 1423, AUG 96 (EG)
PREVIOUS EDITION MAY BE USED.
Page 14 of 15
Designed using Perform Pro WHS/DIOR. Au

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

Form Approved
CMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-2302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form in either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract. PR No. listed in Block E.

Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed forms to:					
A. Contract Line Item No.	B. Exhibit	C. Category	ENGINEERING		
D. System/Item 5315-00-918-0165	E. Contract/PR NO.	F. Contractor			
G. Data Item No. 0004	H. Title of Data Item: CERTIFICATION/DATA REPORTS	I. Subtitle: CERTIFICATION/ DATA REPORTS	J. Requiring Office DSC PHILADELPHIA	K. Distribution	L. Copies
M. DD 250 Req LT	N. Dist Statement Required	O. Frequency AS REQUIRED	P. Date of First Submission BLOCK 16	Q. Addresssee	R. Draft Reg Final Repro
S. APP Code A	T. As of Date	U. Date of Subsequent Submission BLOCK 16	V. Distribution	W. Draft Reg Final Repro	X. Copies
16. REMARKS					
PARA. 10.1. 10.2.1. 10.2.2. 10.2.4. 10.5 APPLY					
BLOCK 3: SEPARATE REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUBTITLES AND SHALL INCLUDE CERTIFICATIONS THAT ALL VENDORS PERFORMING THESE PROCESSES ARE PRIME (OEM) APPROVED SOURCES. IN THE CASE WHERE OTHER THAN THE OEM'S SPECIFICATIONS ARE TO BE UTILIZED, SEPARATE CERTIFICATIONS ARE REQUIRED.					
1. MATERIAL CERTIFICATIONS AND ANALYSIS DOCUMENTATION FOR: P/N: (99207) 37B202183P101					
a. Material 4140 Steel per AMS					
2. PROCESS CERTIFICATIONS FOR: P/N: (99207) 37B202183P101					
a. Heat Treat per Drawing Note: 3					
b. Rockwell Hardness C32-36 per Drawing Note: 3					
c. Electroless Nickel Plate per AMS 2404; Drawing Note: 5					
3. INSPECTION CERTIFICATIONS FOR: P/N: (99207) 37B202183P101					
a. Fluorescent Penetrant Inspection per P3TE2 per Drawing Note: 4					
BLOCK 12: * UPON SUBMITTAL OF FIRST ARTICLE TESTING SAMPLE(S) CONTRACTOR SITE: FOR REVIEW GOVERNMENT SITE: AS DELIVERABLE					
BLOCK 13: **UPON SUBMITTAL OF PRODUCTION LOT INSPECTION SAMPLE(S) CONTRACTOR SITE: FOR REVIEW GOVERNMENT SITE: AS DELIVERABLE					
J. DATE 9/17/2008					